

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

REVISED  
05-20-2015

AFFECTED TAXING AGENCY: 68901 WESTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			\$34186(a)	RESIDUAL	NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	825.48	630.41	0.00	0.00	0.00	1,455.89	0.00	616.79	2,072.68
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.86	86.16	0.00	0.00	0.00	199.02	0.00	45.08	244.10
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.11	0.00	0.00	0.00	2.61	0.00	4.75	7.36
18608 LANCASTER - RP# 6	11,663.39	0.00	0.00	0.00	0.00	(11,663.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.03	1,588.03
18609 LANCASTER - RP# 7	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.42	16.42
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,677.72	0.00	100,677.72
AGENCY TOTAL	\$11,663.39	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,663.39)	(\$0.00)	\$939.84	\$717.68	\$0.00	\$0.00	\$0.00	\$1,657.52	\$100,677.72	\$2,271.07	\$104,606.31

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															(616.79)	(616.79)
18603 LANCASTER - FOX FIELD															(45.08)	(45.08)
18604 LANCASTER - AMARGOZA															(4.75)	(4.75)
18605 LANCASTER - RESIDENTIAL															(1,588.03)	(1,588.03)
18607 LANCASTER - RP# 5															(16.42)	(16.42)
18608 LANCASTER - RP# 6															0.00	0.00
18609 LANCASTER - RP# 7															0.00	0.00
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$2,271.07)	(\$2,271.07)

ALLOCATED/DISTRIBUTED	(0.00)	1,657.52	100,677.72	0.00	102,335.24
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

REVISED  
05-20-2015

AFFECTED TAXING AGENCY: 68906 COUNTY SCHOOL SERVICE FUND- WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			\$34186(a)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.66	90.66	0.00	0.00	0.00	209.32	0.00	42.24	251.56
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.58	11.15	0.00	0.00	0.00	25.73	0.00	5.82	31.55
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.10	0.00	0.00	0.00	0.34	0.00	0.61	0.95
18608 LANCASTER - RP# 6	1,506.79	0.00	0.00	0.00	0.00	(1,506.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.16	205.16
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12	2.12
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,005.98	0.00	13,005.98
AGENCY TOTAL	\$1,506.79	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,506.79)	\$0.00	\$133.48	\$101.91	\$0.00	\$0.00	\$0.00	\$235.39	\$13,005.98	\$255.95	\$13,497.32

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															(42.24)	(42.24)
18603 LANCASTER - FOX FIELD															(5.82)	(5.82)
18604 LANCASTER - AMARGOZA															(0.61)	(0.61)
18605 LANCASTER - RESIDENTIAL															(205.16)	(205.16)
18607 LANCASTER - RP# 5															(2.12)	(2.12)
18608 LANCASTER - RP# 6															0.00	0.00
18609 LANCASTER - RP# 7															0.00	0.00
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$255.95)	(\$255.95)

ALLOCATED/DISTRIBUTED	0.00	235.39	13,005.98	0.00	13,241.37
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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REVISED  
05-20-2015

AFFECTED TAXING AGENCY: 68907 DEV CTR HDCPD MINOR WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD		RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.36	9.44	0.00	0.00	0.00	21.80	0.00	4.40	26.20
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53	1.15	0.00	0.00	0.00	2.68	0.00	0.61	3.29
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.02	0.00	0.06	0.08
18608 LANCASTER - RP# 6	156.83	0.00	0.00	0.00	0.00	(156.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.35	21.35
18609 LANCASTER - RP# 7	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.22
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353.14	0.00	1,353.14
AGENCY TOTAL	\$156.83	\$0.00	\$0.00	\$0.00	\$0.00	(\$156.83)	(\$0.00)	\$13.90	\$10.60	\$0.00	\$0.00	\$0.00	\$24.50	\$1,353.14	\$26.64	\$1,404.28

ADJUSTMENT: (5/20/2015)

18602 LANCASTER - CBD															(4.40)	(4.40)
18603 LANCASTER - FOX FIELD															(0.61)	(0.61)
18604 LANCASTER - AMARGOZA															(0.06)	(0.06)
18605 LANCASTER - RESIDENTIAL															(21.35)	(21.35)
18607 LANCASTER - RP# 5															(0.22)	(0.22)
18608 LANCASTER - RP# 6															0.00	0.00
18609 LANCASTER - RP# 7															0.00	0.00
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION JV # PTSA1500005 ON 5/20/2015 (See Note)															(\$26.64)	(\$26.64)

ALLOCATED/DISTRIBUTED	(0.00)	24.50	1,353.14	0.00	1,377.64
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: Adjustment due to invalid Agreement between former Lancaster RDA and Antelope Valley Union High School District.